



FACILITY COMPLIANCE INSPECTION REPORT

Division of Waste Management

Solid Waste Section

UNIT TYPE:												
Lined MSWLF		LCID		YW		Transfer	X	Compost		SLAS		COUNTY: Alexander PERMIT NO.: 02-02-T FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods		Incineration		T&P		FIRM		
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

Date of Site Inspection: October 18, 2011

Date of Last Inspection: June 30, 2011

FACILITY NAME AND ADDRESS:

Alexander County Transfer Facility
2500 Paynes Dairy Road
Taylorsville, North Carolina 28681

GPS COORDINATES: N: 35.8335 W: 81.1534

FACILITY CONTACT NAME AND PHONE NUMBER:

Name: Josh Mitchell, Solid Waste Director
Telephone: (828) 217-0324
Email address: jmitchell@alexandercountync.gov

FACILITY CONTACT ADDRESS:

621 Liledoun Road Box 12
Taylorsville, North Carolina 28681

PARTICIPANTS:

Josh Mitchell, Solid Waste Director
Charles Gerstell, NCDENR-Solid Waste Section

STATUS OF PERMIT:

A Permit to Operate/Construct the Alexander County Transfer Facility was issued on December 22, 2010. The Permit to Operate shall expire on December 22, 2015.

PURPOSE OF SITE VISIT:

Partial Inspection

STATUS OF PAST NOTED VIOLATIONS:

N/A

OBSERVED VIOLATIONS

None

The item(s) listed above were observed by Section staff and require action on behalf of the facility in order to come into or maintain compliance with the Statutes, Rules, and/or other regulatory requirements applicable to this facility. Be advised that pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$15,000 per day may be assessed for each violation of the Solid Waste Laws, Regulations, Conditions of a Permit, or Order under Article 9 of Chapter 130A of the N.C. General Statutes. Further, the facility and/or all responsible parties may be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

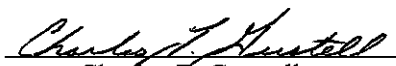
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ADDITIONAL COMMENTS

1. The facility has a service area of Alexander County only.
2. The facility currently receives approximately 1,472 tons of waste per month.
3. This was a partial inspection to observe the operations of the facility.
4. There were four fire extinguishers available for fire control.
5. No unacceptable waste streams were observed at the time of inspection.
6. Portions of the plastic side wall on each side of the transfer station at the top were broken and missing during the inspection. Mr. Mitchell explained that this damage was the result of recent tornado activity. These areas must be repaired.
7. Continue efforts to repair those portions of the concrete tipping floor that have become worn exposing the rebar and gravel imbedded within the concrete. Mr. Mitchell explained that additional floor patch material had been ordered.
8. Continue efforts to repair those portions of steel that have been pulled back at the top of the push wall within the facility.
9. No waste was located on the ground within the trailer loading area. This area was well maintained.
10. No windblown waste was observed at the time of inspection.
11. The tire collection area was well managed at the time of inspection. All tires were covered in trailers.
12. The white goods area was well managed at the time of inspection. All white goods containing possible CFC's were maintained in an upright condition.
13. Electronics continue to be collected, placed on pallets, and shrink wrapped prior to shipping.
14. An air conditioner was observed on the ground at the metal stockpile area. Please ensure that such items are taken to the white goods area when observed prior to CFC removal.
15. The yard waste area was observed.
 - Land clearing waste, pallets, and yard trash are placed into separate piles.
 - Only a small pile of compost material was located on site at the time of inspection.
 - Land clearing waste was recently ground.
 - This area has been graded to allow for more convenient access and movement around material.
 - During the inspection, Mr. Mitchell pointed out an area that the county wants to fill with soil and broken concrete. Please ensure that all concrete used for this purpose is unpainted and rebar is cut even with the surface of the concrete.

Please contact me if you have any questions or concerns regarding this inspection report.


Charles T. Gerstell
Environmental Senior Specialist
Regional Representative

Phone: (704) 235-2144

Sent on: <u>10/19/11</u>	<input checked="" type="checkbox"/>	Email		Hand delivery		US Mail		Certified No. <input type="checkbox"/>
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Copies: Jason Watkins, Western District Supervisor
Shawn McKee